



Campaign Finance Report

Pacion for the People 2008
Committee #: 200810034

Treasurer: PACION, KELEE
6200 N Lake Shore Dr, Casa Grande, AZ 85294
Phone: (520) 705-4092
Email: krista@pacionforthepeople.com
Candidate Name: PACION, KRISTA
Office Sought: State Representative - District 23

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 6, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,180.81
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,003.37
Cash Balance at End of Reporting Period:	\$177.44

Report ID: 47083

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,830.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,361.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,003.37	\$0.00	\$2,003.37	\$15,183.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,003.37	\$0.00	\$2,003.37	\$15,183.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,003.37			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ANA ADVERTISING SERVICE	08/22/2008	\$1,119.55	\$2,208.50
Address:	1001 N Central Ave, Ste 670, Phoenix, AZ 85004		Cash	
Category:	Communications - Newspapers			
Memo:	ads			
Name:	SAFEWAY	09/01/2008	\$42.77	\$42.77
Address:	1637 N Trell Rd, , Casa Grande, AZ 85222		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	water and snacks for volunteers/poll workers			
Name:	Trader Joe's	09/01/2008	\$41.05	\$41.05
Address:	4025 E Chandler Blvd, Ste 38, Phoenix, AZ 85048		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food for results party			
Name:	Bean, Tom	09/02/2008	\$100.00	\$100.00
Address:	5717 N Overfield Rd, Casa Grande, AZ 85294		Cash	
Occupation:	Retired, Retired			
Category:	Professional Services - Other			
Memo:	Poll worker			
Name:	GUERRIERO, ANDREW	09/02/2008	\$100.00	\$100.00
Address:	1460 E Avenida Grande, Casa Grande, AZ 85222		Cash	
Occupation:	TECHNICAL WRITER, SAGE SOFTWARE			
Category:	Professional Services - Other			
Memo:	Poll worker			
Name:	Hobbs, Katie	09/02/2008	\$100.00	\$100.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Occupation:	Social Worker, Sojourner Center			
Category:	Professional Services - Other			
Memo:	poll worker			
Name:	LEIVAS, BILLY	09/02/2008	\$100.00	\$100.00
Address:	18880 W Mescalero Dr, Casa Grande, AZ 85222		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Professional Services - Other			
Memo:	Poll worker			
Name:	Pacion, Donna	09/02/2008	\$100.00	\$100.00
Address:	7224 N Overfield Rd, Casa Grande, AZ 85294		Cash	
Occupation:	none, none			
Category:	Professional Services - Other			
Memo:	poll worker			
Name:	ROBBINS, BRENDA	09/02/2008	\$300.00	\$300.00
Address:	201 E Date Dr, Casa Grande, AZ 85222		Cash	
Category:	Professional Services - Other			
Memo:	Reimb. for Poll Workers: Jasmine Parker, Josh Parker, Jeremy Parker			

Total of Operating Expenses	\$2,003.37	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$2,003.37	

